

Fill in this information to identify the case:

Debtor 1 RONALD MINNICH

Debtor 2 CARRIE A. MINNICH
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-22432CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA NA** Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 9 5 0 5

Property Address: 126 IRVING AVE
LATROBE PA 15650

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,595.10</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,595.10</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,595.10</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$383.14

The next postpetition payment is due on

9 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 RONALD MINNICH
Name

Case number (if known) 17-22432CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RONALD MINNICH**
NameCase number (if known) **17-22432CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	36.25
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	80.32
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	80.32
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	469.69
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	92.16
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	92.16
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	184.32
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	92.16
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	883.87
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	119.39
08/26/2021	1205920	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	154.15
09/24/2021	1209068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	572.69
10/25/2021	1212177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	138.09
11/22/2021	1215240	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	325.39
12/23/2021	1218258	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	440.09
01/26/2022	1221347	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	440.09
02/23/2022	1224343	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	22.95
03/25/2022	1227173	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	848.39
04/26/2022	1230234	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	437.88
05/25/2022	1233264	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	84.74
				<u>5,595.10</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/21/2017	1059927	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,263.85
12/21/2017	1063147	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	483.76
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	334.49
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	334.44
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	334.38
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	334.50
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	501.94
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	353.88
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	370.47
08/28/2018	1089018	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	384.67
09/25/2018	1092228	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.79
10/29/2018	1095383	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	548.10
11/27/2018	1098648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	385.36
12/21/2018	1101738	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	200.89
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	619.77
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	423.78
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	431.99
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	657.42
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	448.79
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	456.30
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	461.35
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	462.21
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	462.73
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	681.40
11/25/2019	1138434	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	456.41
12/23/2019	1141881	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	438.31
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
05/26/2020	1159154	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
12/21/2020	1181086	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	396.42

Debtor 1 **RONALD MINNICH**
Name

Case number (if known) **17-22432CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	715.39
05/25/2021	1196733	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
06/25/2021	1199547	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
08/26/2021	1205920	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
09/24/2021	1209068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
10/25/2021	1212177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
11/22/2021	1215240	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
12/23/2021	1218258	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
01/26/2022	1221347	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	380.93
02/23/2022	1224343	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	387.56
03/25/2022	1227173	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	383.14
04/26/2022	1230234	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	383.14
05/25/2022	1233264	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	383.14
06/27/2022	1236300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	766.28
				<u>24,224.88</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RONALD MINNICH
CARRIE A. MINNICH
126 IRVING AVENUE
LATROBE, PA 15650

AMY L ZEMA ESQ
2366 GOLDEN MILE HWY #155
PITTSBURGH, PA 15239-2710

BANK OF AMERICA NA**
C/O CARRINGTON MORTGAGE SVCS LLC
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

LIEPOLD HARRISON & ASSOCIATES PLLC
1425 GREENWAY DR STE 250
IRVING, TX 75038

8/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee